

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1504		Statutory Due Date	5/19/2006
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/4/2006	N/A	Carter Printing	Printing & Reproduction	\$249.10
		1739 East Grand Ave	Envelopes	
	Check # 902	Des Moines, IA 50316		
1/8/2006	9098	Iowa Democratic Party	Other Expenditure	\$1,000.00
		5661 Fleur Dr.	Voter Activation Network Payment	
	Check # 903	Des Moines, IA 50321-		
1/8/2006	N/A	Iowa Democratic Party	Other Expenditure	\$0.00
		1408 E Locust St	Voter Activation Network Payment	
	Check # 903	Des Moines, IA 50309		
1/27/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
		5661 Fleur Dr.	Contribution to House Truman Fund	
	Check # 904	Des Moines, IA 50321-		

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1/27/2006	N/A	Iowa Democratic Party	Political Contribution	\$0.00
	Check # 904	1408 E Locust St Des Moines, IA 50309	Contribution to House Truman Fund	
1/31/2006	N/A	Cedar Valley Communications Inc.	Professional Fees	\$134.00
	Check # 905	921 Columbia Dr Cedar Falls, IA 50613	Web site design and maintenance	
2/24/2006	N/A	Strategic Media Ltd	Professional Fees	\$300.00
	Check # 906	1111 West San Marnan Dr Waterloo, IA 50701	Web site hosting and design	
5/3/2006	N/A	Strategic Media Ltd	Professional Fees	\$600.00
	Check # 907	1111 West San Marnan Dr Waterloo, IA 50701	Web site hosting and design	

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Total Amount	\$3,283.10
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